

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Trial Court Security Acct**  
**FY 2011 - 2012**  
**Payment Issue Date: 07/24/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,599,281.71	\$1,599,281.71
ALPINE COUNTY	\$887.07	\$887.07
AMADOR COUNTY	\$41,452.42	\$41,452.42
BUTTE COUNTY	\$138,064.79	\$138,064.79
CALAVERAS COUNTY	\$25,819.64	\$25,819.64
COLUSA COUNTY	\$10,747.88	\$10,747.88
CONTRA COSTA COUNTY	\$994,530.11	\$994,530.11
DEL NORTE COUNTY	\$24,014.32	\$24,014.32
EL DORADO COUNTY	\$177,608.50	\$177,608.50
FRESNO COUNTY	\$1,082,453.85	\$1,082,453.85
GLENN COUNTY	\$34,450.65	\$34,450.65
HUMBOLDT COUNTY	\$81,974.58	\$81,974.58
IMPERIAL COUNTY	\$88,823.18	\$88,823.18
INYO COUNTY	\$26,724.35	\$26,724.35
KERN COUNTY	\$720,694.31	\$720,694.31
KINGS COUNTY	\$68,981.47	\$68,981.47
LAKE COUNTY	\$36,593.66	\$36,593.66
LASSEN COUNTY	\$11,798.81	\$11,798.81

	Gross Claim	Total
LOS ANGELES COUNTY	\$10,809,014.16	\$10,809,014.16
MADERA COUNTY	\$94,892.49	\$94,892.49
MARIN COUNTY	\$221,705.50	\$221,705.50
MARIPOSA COUNTY	\$14,619.04	\$14,619.04
MENDOCINO COUNTY	\$98,164.05	\$98,164.05
MERCED COUNTY	\$207,817.86	\$207,817.86
MODOC COUNTY	\$7,676.43	\$7,676.43
MONO COUNTY	\$34,774.87	\$34,774.87
MONTEREY COUNTY	\$277,206.87	\$277,206.87
NAPA COUNTY	\$118,334.96	\$118,334.96
NEVADA COUNTY	\$61,169.00	\$61,169.00
ORANGE COUNTY	\$3,131,741.23	\$3,131,741.23
PLACER COUNTY	\$279,167.86	\$279,167.86
PLUMAS COUNTY	\$28,027.97	\$28,027.97
RIVERSIDE COUNTY	\$1,160,773.63	\$1,160,773.63
SACRAMENTO COUNTY	\$1,858,510.99	\$1,858,510.99
SAN BENITO COUNTY	\$28,187.74	\$28,187.74
SAN BERNARDINO COUNTY	\$1,893,296.55	\$1,893,296.55
SAN DIEGO COUNTY	\$2,449,187.44	\$2,449,187.44
SAN FRANCISCO COUNTY	\$821,528.42	\$821,528.42
SAN JOAQUIN COUNTY	\$617,858.35	\$617,858.35
SAN LUIS OBISPO COUNTY	\$301,069.26	\$301,069.26

	Gross Claim	Total
SAN MATEO COUNTY	\$748,946.55	\$748,946.55
SANTA BARBARA COUNTY	\$494,981.68	\$494,981.68
SANTA CLARA COUNTY	\$2,179,069.18	\$2,179,069.18
SANTA CRUZ COUNTY	\$218,927.52	\$218,927.52
SHASTA COUNTY	\$0.00	\$0.00
SIERRA COUNTY	\$1,990.35	\$1,990.35
SISKIYOU COUNTY	\$46,237.74	\$46,237.74
SOLANO COUNTY	\$412,528.45	\$412,528.45
SONOMA COUNTY	\$520,896.94	\$520,896.94
STANISLAUS COUNTY	\$336,666.98	\$336,666.98
SUTTER COUNTY	\$40,116.52	\$40,116.52
TEHAMA COUNTY	\$41,167.01	\$41,167.01
TULARE COUNTY	\$413,894.75	\$413,894.75
TUOLUMNE COUNTY	\$74,769.76	\$74,769.76
VENTURA COUNTY	\$816,360.81	\$816,360.81
YOLO COUNTY	\$199,044.88	\$199,044.88
YUBA COUNTY	\$39,086.16	\$39,086.16
<b>Total</b>	\$36,264,311.25	\$36,264,311.25